



Afonso Antunes Da Motta

Room No. 07061
 Conf No. 748601571
 Arrival 04/12/15
 Departure 04/18/15

DATE	DESCRIPTION	CHARGES	CREDITS
04/12/15	Deposit Applied		243.66
04/12/15	BEL Room	217.55	
04/12/15	BEL Room Tax - 12%	26.11	
04/12/15	BEL Resort Fee	29.00	
04/12/15	BEL Resort Fee Tax -12%	3.48	
04/13/15	BEL Room	246.05	
04/13/15	BEL Room Tax - 12%	29.53	
04/13/15	BEL Resort Fee	29.00	
04/13/15	BEL Resort Fee Tax -12%	3.48	
04/14/15	BEL Room	407.55	
04/14/15	BEL Room Tax - 12%	48.91	
04/14/15	BEL Resort Fee	29.00	
04/14/15	BEL Resort Fee Tax -12%	3.48	
04/15/15	BEL Refreshment Center (NT)	5.00	
04/15/15	BEL Refreshment Center (T)	23.78	
04/15/15	BEL Room	341.05	
04/15/15	BEL Room Tax - 12%	40.93	
04/15/15	BEL Resort Fee	29.00	
04/15/15	BEL Resort Fee Tax -12%	3.48	
04/16/15	BEL Room	322.05	
04/16/15	BEL Room Tax - 12%	38.65	
04/16/15	BEL Resort Fee	29.00	
04/16/15	BEL Resort Fee Tax -12%	3.48	
04/17/15	BEL Room	341.05	
04/17/15	BEL Room Tax - 12%	40.93	
04/17/15	BEL Resort Fee	29.00	
04/17/15	BEL Resort Fee Tax -12%	3.48	
04/18/15	Cash		2,080.36
Total		2,324.02	2,324.02
Balance		0.00	